

Attachment H – Crosswalk Checklist

Commonwealth of Massachusetts

AttHCrosswalkChklistMA.pdf

CDBG-RDR Crosswalk Checklist (Table of Contents)

Applicant Name (must match name of eligible applicant): Commonwealth of Massachusetts

Primary Responsible Agency: Massachusetts Department of Housing and Community Development

Competition Phase: Phase 1

Exhibit	PHASE 1	Document/filename	Page
	Crosswalk Checklist/ Table of Contents	AttHCrosswalkChklistMA.pdf	AttH-1
A	Executive Summary	ExhibitAExecutiveSummaryMA.pdf	ExA-1
B	Threshold Narrative	ExhibitBThresholdRequireMA.pdf	ExB-1
	General Section	ExhibitBThresholdRequireMA.pdf	ExB-2
	Eligible Applicant	ExhibitBThresholdRequireMA.pdf	ExB-2
	Eligible County	ExhibitBThresholdRequireMA.pdf	ExB-2
	Most Impacted and Distressed Target Area	ExhibitBThresholdRequireMA.pdf	ExB-3 to ExB-4, ExB-6 to ExB-7, ExB-9 to ExB-10, ExB-12 to ExB-13
	Eligible Activity	ExhibitBThresholdRequireMA.pdf	ExB-2
	Proposal Incorporates Resilience	ExhibitBThresholdRequireMA.pdf	ExB-2
	National Objective	ExhibitBThresholdRequireMA.pdf	ExB-2
	Overall Benefit	ExhibitBThresholdRequireMA.pdf	ExB-2
	Tie-back	ExhibitBThresholdRequireMA.pdf	ExB-2
	One application per Applicant	ExhibitBThresholdRequireMA.pdf	ExB-2
	Certifications	ExhibitBThresholdRequireMA.pdf; AttCCertificationsMA.pdf	ExB-2; AttC-1
C	Factor 1- Capacity	ExhibitCCapacityMA.pdf	ExC-1
D	Factor 2 – Need / Extent of the Problem	ExhibitDNeedMA.pdf	ExD-1
	Subfactor: Unmet needs	ExhibitDNeedMA.pdf	ExD-2 to ExD-3
	Subfactor: Most Impacted and Distressed	ExhibitDNeedMA.pdf	ExD-3 to ExD-5
E	Factor 3 – Soundness of Approach	ExhibitESoundAppMA.pdf	ExE-1

	Subfactor: Stakeholder consultation	ExhibitESoundAppMA.pdf	ExE-2 to ExE-3
	Subfactor: Idea and co-benefits	ExhibitESoundAppMA.pdf	ExE-3 to ExE-10
	Subfactor: Addresses vulnerable populations	ExhibitESoundAppMA.pdf	ExE-10 to ExE-11
F	Factor 4 – Leverage and outcomes	ExhibitFLeverageMA.pdf	ExF-1
G	Factor 5- Long-Term Commitment	ExhibitGLongTermCommitMA.pdf	ExG-1
No page limit	Partner Documentation for Each Partner	AttA1of2PartnerDocMA.pdf; AttA2of2PartnerDocMA.pdf	AttA1of2-1; AttA2of2-1
	Leverage Documentation	AttBLeverageDocMA.pdf	AttB-1
	Consultation Summary	AttDConsultationSumMA.pdf	AttD-1
	Optional Maps, Drawings, Renderings	AttEMaps&DrawingsMA.pdf	AttE-1
	Waiver Requests	N/A	N/A
	Crosswalk Checklist	AttHCrosswalkChklistMA.pdf	AttH-1
	SF-424	MAPhase1NDRC-FR-5800-N-29.pdf	2
	Comment Summary by Topic, List of Comments, and Applicant Response	AttDConsultationSumMA.pdf	AttD-12 to AttD-16
	MID-URN Summary Checklist	DropBox/Exhibit B/ SpringMID-URNchecklist.pdf OakBluffsMID-URNchecklist.pdf ShelFallsMID-URNchecklist.pdf CharleMID-URNchecklist.pdf	https://www.dropbox.com/sh/nq9330sofy2yfvI/AAB_tdO0T4tQXH69rppTGoqoa?dl=0